

mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

December 4, 2015

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10747, which covers services from 11/1/2015 to 12/4/2015. This invoice, dated 12/4/2015, is for \$5265.01. Your total balance, including past charges, is \$14749.46. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$4,982.81
Total expenses	\$282.20
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$23,086.92)
Total previous balance	\$32,571.37
Balance Due	\$14,749.46

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC

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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

December 4, 2015

In Reference To: Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10747

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/2/2015	MAB Correspondence w/R2 re BHHRA.	1.00 176.40/hr	176.40
	MAB Document Review Correspondence w/R2; summary of DR; COPC White Paper revisions.	1.90 176.40/hr	335.16
	MAB Document Review Cover letter; ExD dispute.	0.80 176.40/hr	141.12
11/4/2015	MAB Conference Call November TC Meeting. Review meeting materials.	2.72 176.40/hr	478.93
	MAB Correspondence re CPG participation; action items for CPG Meeting.	1.10 176.40/hr	194.04
11/5/2015	MAB Document Review Revisions to COPC mapping paper.	2.00 176.40/hr	352.80
11/6/2015	MAB Correspondence w/R2 re BHHRA.	0.70 176.40/hr	123.48
11/9/2015	MAB Develop Presentation Materials Review AQEA slides for CPG.	1.00 176.40/hr	176.40

		<u>Hrs/Rate</u>	<u>Amount</u>
11/10/2015	MAB Conference Call CPG Meeting; review advance materials.	2.23 176.40/hr	393.76
11/12/2015	MAB Correspondence w/R2 re COPC mapping.	0.50 176.40/hr	88.20
11/14/2015	MAB Correspondence w/CPG, TC.	1.40 176.40/hr	246.96
11/17/2015	MAB Correspondence	1.60 176.40/hr	282.24
11/20/2015	MAB Correspondence	1.20 176.40/hr	211.68
11/23/2015	MAB Correspondence w/ CPG, R2; maintain files.	2.20 176.40/hr	388.08
	MAB Telephone Call w/CPG, dmi.	1.80 176.40/hr	317.52
11/29/2015	MAB Administration Maintain files, archive e-mails.	2.80 176.40/hr	493.92
12/1/2015	MAB Document Review BHHRA redline comments.	2.70 176.40/hr	476.28
	MAB Correspondence Update from R2.	0.60 176.40/hr	105.84
For professional services rendered		28.25	\$4,982.81
Additional Charges :			
		<u>Qty/Price</u>	
11/9/2015	MAB Airfare Advance purchase - December TC Meeting.	1 282.20	282.20

					<u>Amount</u>
Total additional charges					\$282.20
Total amount of this bill					<hr/> \$5,265.01
Previous balance					\$32,571.37
Accounts receivable transactions					
11/12/2015 Payment - Thank You					(\$9,925.87)
11/12/2015 Payment - Thank You					(\$13,161.05)
Total payments and adjustments					<hr/> (\$23,086.92)
Balance due					<hr/> <hr/> \$14,749.46
Current		30 Days	60 Days	90 Days	120 Days
5,265.01		9,484.45	0.00	0.00	0.00